

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ULYSSES Z ADDISON  
10235 Avenue L.  
Baton Rouge, LA 70807

2. Office Sought (Include title of office as well)

Metro Council  
East Baton Rouge  
District 2

OFFICE USE ONLY

Report Number: 16000

Date Filed: 12/5/2008

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 10/16/2008 through 12/4/2008

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST  
2356 Scenic Highway  
Baton Rouge, LA 70807

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of December, 2008.

Ulysses Z. Addison Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225/774-1197  
Daytime Telephone

Ricky McCants  
Signature of Treasurer

225/356-7214  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,005.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,005.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,961.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,005.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,355.67

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RICK BROWN</b> 214 3rd Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2008	\$2,000.00	\$2,000.00
<b>GRECO PET/VET SUPPLY</b> 7777 Greenwell Springs Road Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2008	\$150.00	\$150.00
<b>GREG FLORES CONSTRUCTION LLC</b> P.O. Box 82931 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$1,000.00	\$1,000.00
<b>VICTORIA HEARIN PREIS</b> 4911 Claycut Road Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2008	\$1,000.00	\$1,000.00
<b>JONES WALKER LLC</b> 8555 United Plaza Blvd. Suite 500 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2008	\$1,000.00	\$1,500.00
<b>JERRY SANDERS</b> 1345 Springlake Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2008	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,650.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT INC P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2008	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALISHA TURNER 12350 Ronaldson Road Baton Rouge, LA 70807	10/23/2008	Office Worker	\$ 500.00
ALISHA TURNER 12350 Ronaldson Road Baton Rouge, LA 70807	11/03/2008	Office Worker	\$ 500.00
HENRY ALLEN 10335 W. Almond Drive Baton Rouge, LA 70807	10/23/2008	Boy Scouts Award Donation	\$ 250.00
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/17/2008	Printing	\$ 40.00
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64518)	\$ 459.90
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64514)	\$ 930.75
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64513)	\$ 930.75
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64512)	\$ 1,776.09
3. SUBTOTAL (optional)			\$5,387.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64511)	\$ 1,776.09
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64510)	\$ 3,562.19
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64517)	\$ 142.35
BAKER PRINTING 1618 Main Street Baker, LA 70714	10/31/2008	Printing (Invoice #64515)	\$ 1,042.44
BAYOU CAFE RESTAURANT 2385 Airline Highway Baton Rouge, LA 70811	11/01/2008	Meeting Lunch	\$ 40.00
BELL SOUTH P.O. Box 105503 Atlanta, GA 30348-5503	10/17/2008	Phone Payment	\$ 337.68
CLOTIEL BELL 8735 Elmgrove Garden Drive Baton Rouge, LA 70807	11/03/2008	Donation	\$ 1,000.00
LORRI A BURGESS P.O. Box 3716 Baton Rouge, LA 70821	11/03/2008	Consulting Services	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,900.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHEDRAL WORLD WORSHIP CENTER 5810 McCann Drive Baton Rouge, LA 70809	11/23/2008	Donation	\$ 250.00
CHEVRON GAS STATION 10003 Airline Highway Baton Rouge, LA 70811	10/29/2008	Fuel	\$ 70.00
EAST BATON ROUGE CLERK OF COURT P.O. Box 1991 Baton Rouge, LA 70821	11/23/2008	Fees for Norma Golphin Donation	\$ 105.00
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	10/17/2008	Fuel	\$ 58.00
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	10/22/2008	Fuel	\$ 80.00
KEITH MATTHEWS COMMUNICATIONS 315 Guilbeau Road Lafayette, LA 70506	10/23/2008	Marketing Consulting Services	\$ 1,600.00
KEITH MATTHEWS COMMUNICATIONS 315 Guilbeau Road Lafayette, LA 70506	12/04/2008	Consulting	\$ 1,000.00
LAGNAIPPE RESTAURANT 6233 Plank Road Baker, LA 70714	10/17/2008	Lunch Meeting	\$ 28.93
3. SUBTOTAL (optional)			\$3,191.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY BANK & TRUST 2356 Scenic Highway Baton Rouge, LA 70807	11/13/2008	Bank Fees	\$ 18.00
NEW LIGHT BAPTIST CHURCH 610 Blount Road Baton Rouge, LA 70807	10/17/2008	Donation	\$ 40.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/03/2008	Supplies	\$ 17.51
RENAISSANCE CENTER 2783 Plank Road Baton Rouge, LA 70806	10/17/2008	Center Rental Donation for Mrs. Harrison	\$ 100.00
MICHAEL SMITH 1900 Blount Road #160 Baton Rouge, LA 70807	10/30/2008	Sign Crew	\$ 100.00
MELVIN STRINGER 10525 Tallow Drive Baton Rouge, LA 70807	12/04/2008	Donation	\$ 250.00
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	10/28/2008	Mailout Postage	\$ 4,169.04
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	10/29/2008	Postage	\$ 819.96
3. SUBTOTAL (optional)			\$5,514.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE RESTAURANT 3228 College Drive Baton Rouge, LA 70806	10/19/2008	Meeting	\$ 10.83
3. SUBTOTAL (optional)			\$10.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,005.51

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